



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

600.1312

Job Sheet 198491



Part No: 600.1312

Job Qty: 24 pcs

Part Name: Caution Sticker



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/30/19

Job Tracking No:

Due Date: 8/16/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: IPP Rev. A 18.05.03 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Workcenter / Supplier Lead Time	Sign-off
100	Purchasing	24 pcs	8/16/19	8/16/19	0.00	0.00	Purchasing - 1		AUG 09 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	24 pcs	8/16/19	8/16/19	0.00	0.00	Packaging 2 - 1 - B4B		AUG 09 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		

<



Container No: S204230



Part: 600.1312
Job No: 198491
Serial No/Batch: S204230

Revision:

Inspector:

Exp Date:

08/09/2019

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 08/09/19

Plex 7/30/19 11:06 AM Dart.Lavoie.Chanta

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	24 pcs	8/16/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	24 pcs	8/16/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	24 pcs	8/16/19	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

DAS
81
9-89

AUG 09 2019

NL. GA203

AUG 23 2019

DAS
77
9-89

Part Op 100 - 1-Issue P/O to Studio Letterage; P/O _____ 2-Fabricate as per DWG.
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

EXP. 2020/08/09

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
600.1312P	Caution Sticker	24 pcs (1 ea)	100-Purchasing	S204229
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	600.1312P	24	0	0
Part Specifications				
Specifications could not be found.				

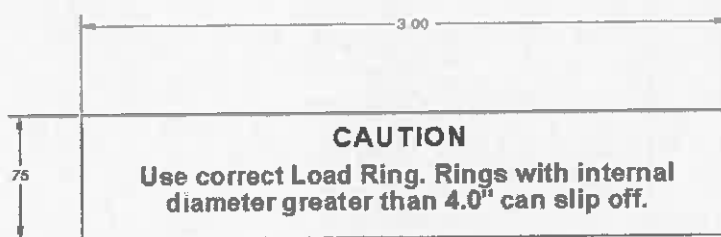
Plex 7/30/19 11:06 AM Dart.Lavoie.Chantal

2
301-1000-10-01
10-1000-10-01
11-10

3
REV. 1 DISC 10

BACKGROUND, LABEL MAT'L TO BE
WITH RUBBER BASED SOLVENT ADHESIVE
CLEAR OVERLAMINATION

CAPS, SIZE 22, YELLOW BACKGROUND BLACK



ITEM	QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	1	CAUTION LABEL	EA	1.00	1.00
2	1	USE CORRECT LOAD RING LABEL	EA	1.00	1.00
3	1	RINGS WITH INTERNAL DIAMETER GREATER THAN 4.0"	EA	1.00	1.00
4	1	CAN SLIP OFF LABEL	EA	1.00	1.00
5	1	DISC 10	EA	1.00	1.00
6	1	DISC 10	EA	1.00	1.00
7	1	DISC 10	EA	1.00	1.00
8	1	DISC 10	EA	1.00	1.00
9	1	DISC 10	EA	1.00	1.00
10	1	DISC 10	EA	1.00	1.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB044188**



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044188

PO Date: 8/1/19

Due Date: 8/15/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
AUG 01 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	198491	600.1312P			Caution Sticker as per dwg 600.1312 rev. A	Firmed	-	8/15/19	24 Ea	0 Ea	24 Ea	\$3.13/Ea	\$75.12
								24 X AUG 09 2019					
2	198492	D3108-7P			Decal as per dwg D3108-7 rev. B	Firmed	-	8/15/19	6 Ea	0 Ea	6 Ea	\$13.333/Ea	\$80.00
								6 X AUG 09 2019					
Grand Total:												\$155.12	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 8/1/19 12:33 PM Dart.Lavoie.Chantal

**210 Main West
Hawkesbury, Ontario K6A 2H6
Canada**

INVOICE

Invoice No.: 48447
Date: 08/07/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
✓ 24 6 ✓	800.1312P. D3108-7P.	3.1250 13.3333		3.1250 13.3333	75.00 80.00
	PO# HB044188 ✓ Attn: Chantal				
	Subtotal:				155.00
	H - HST HST				20.15
RECEIVED AUG 0 9 2019 DART AEROSPACE LTD.					
<i>Thank you for your business / Merci de faire affaire avec nous</i>					
Shipped By:		Tracking Number:		Total Amount	175.15
Comment: WO25731				Amount Paid	0.00
Sold By:				Amount Owng	175.15

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

HB 044188 ✓

Packing Slip#

WO#25731

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name): 600.1312P, D3108-7P. ✓

Quantity: 24, ✓

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: Aug 7, 2020

Authority:

3m

Approval:

Valerie Young

Signature:

Val ✓

Date: (yyyy/mm/dd)

2019/08/07

Title:

Office Admin.